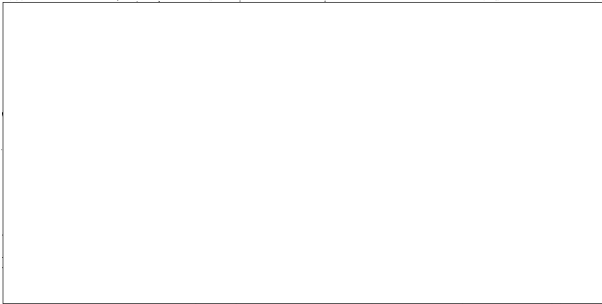


Breakdown of Income From Sale of Assets

<u>Item</u>	<u>Sold to</u>	<u>Amount</u>
Photocopy Machine		\$ 35.00 STAT
Mimeograph, Typewriter, Pictures		200.00
All other office furniture Except Wall to Wall Carpeting & Drapes*		<u>275.00</u>
TOTAL		\$510.00

\*Wall-to-wall carpeting and drapes left in place as settlement  
for breaking lease.